

VENDOR PAYMENTS
Commission on Children and Youth
MAY 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	780.38
Anderson County Trustee	Grants and Subsidies	1,260.00
Athens Paper	Supplies and Materials	43.35
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	17,910.00
Bledsoe County	Grants and Subsidies	6,000.00
Boys & Girls Club Of Cleveland	Grants and Subsidies	15,081.62
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	5,000.50
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	18,424.27
C A S A For Kids Inc	Grants and Subsidies	7,500.00
Cacact Inc	Grants and Subsidies	9,400.08
Calypso Cafe Inc	Prof Services Third Party	4,966.51
Carroll County Schools	Rentals and Insurance	700.00
Casa Corridor Of East Tennessee	Grants and Subsidies	3,311.66
Casa Inc	Grants and Subsidies	3,750.00
Casa Of Campbell County	Grants and Subsidies	3,750.00
Casa Of East Tennessee Inc	Grants and Subsidies	15,000.00
Casa Of Maury Count Inc	Grants and Subsidies	2,125.06
Casa Of Northeast Tennessee	Grants and Subsidies	16,519.69
Casa Of Rutherford County	Grants and Subsidies	3,750.00
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
City Of Lexington	Travel	113.46
Cleveland City Schools	Grants and Subsidies	4,624.92
Coalition For Kids Inc	Grants and Subsidies	546.35
Crown Plaza Memphis	Travel	294.00
Danielle Richardson	Travel	96.82
Dyer-Lake Casa Inc	Grants and Subsidies	1,128.92
Fedex	Communications	115.17
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	10,877.23
Florence Crittenton Agency	Grants and Subsidies	5,768.00
Franklin County Board Of Education	Grants and Subsidies	11,346.15
Hamilton County Trustee	Grants and Subsidies	3,750.00
Holiday Inn Express Hotel & Suites	Travel	3,234.00
Holiday Inn Select	Travel	172.00
Humphreys County Trustee	Grants and Subsidies	135.00
John T Hall	Travel	501.36
Knox County Government	Grants and Subsidies	9,206.09
L E A P Org	Grants and Subsidies	4,364.38
Loudon County Health Improvement Council	Grants and Subsidies	11,675.55
Madison County Casa Inc	Grants and Subsidies	2,679.22
Madison County Trustee	Grants and Subsidies	13,033.53
Marshall County Trustee	Grants and Subsidies	1,170.00
Metro Nashville & Davidson County	Grants and Subsidies	30,059.88
Millennium Maxwell House Hotel	Travel	9,592.00
Murfreesboro City Schools	Grants and Subsidies	4,008.00
Oasis Center Inc	Grants and Subsidies	24,616.16
Oce Imagistics Inc	Rentals and Insurance	278.46
Overton County CASA - UCHRA	Grants and Subsidies	5,112.00
Philip A Acord	Travel	129.72
Rachels Challenge	Prof Services Third Party	2,342.27
Robertson County Trustee	Grants and Subsidies	495.00
Sheryl Lynn Woods	Prof Services Third Party	675.00
South Central Tennessee Development Dist	Rentals and Insurance	2,750.00

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Staybridge Suites	Travel	4,464.00
Sumner County Casa Inc	Grants and Subsidies	5,000.00
Taeyc-Taee	Training	196.00
Tennessee Independent Colleges and	Grants and Subsidies	2,689.50
Tennessee Legal Community Foundation	Grants and Subsidies	12,706.42
Tennessee Performing Arts Center	Prof Services Third Party	4,312.73
Tennessee Press Service Inc	Prof Services Third Party	84.20
The University Of Tennessee	Grants and Subsidies	6,075.23
Trustee Coffee County	Grants and Subsidies	140.00
Trustee Houston County	Grants and Subsidies	12,778.19
Trustee McMinn County	Grants and Subsidies	360.00
Trustee Montgomery County	Grants and Subsidies	2,047.36
Trustee Of Cocke County	Grants and Subsidies	1,215.00
Trustee Of Crockett County	Grants and Subsidies	197.20
Trustee Of Lauderdale County	Grants and Subsidies	495.00
Trustee Of Shelby County	Grants and Subsidies	42,100.98
Trustee Of Warren County	Grants and Subsidies	720.00
Trustee Sequatchie County	Grants and Subsidies	90.00
Trustee Stewart County	Grants and Subsidies	150.00
University Of Memphis	Grants and Subsidies	2,345.00
Upper Cumberland Development District	Rentals and Insurance	3,300.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	24,614.85
Voices For American Children	Prof Services Third Party	2,000.00
Washington County Trustee	Grants and Subsidies	3,510.00
Wayne County Board Of Education	Grants and Subsidies	11,137.89
Williamson County Casa, Inc	Grants and Subsidies	3,750.00
Wilson County Casa Program	Grants and Subsidies	3,750.00
Xerox Capital Services Llc	Rentals and Insurance	409.64